STATE OF ALASKA **CONTRACT AWARD NUMBER CONTRACT AWARD** HQ, STATE EQUIPMENT FLEET (Contracting Authority) 1607109 2200 E. 42nd Avenue AMENDMENT ONE Anchorage, Alaska 99508 (907-269-0800) ORDERING DEPARTMENT COMMODITY CODE DATE OF CONTRACT 10/2/06 **HEADQUARTERS, STATE EQUIPMENT FLEET NUMBER & PERIOD OF RENEWAL OPTIONS** PR NO./DATE ASSIGNED **2200 E. 42ND AVENUE ANCHORAGE, ALASKA 99508** DATE INITIAL CONTRACT BEGINS DATE INTIAL CONTRACT ENDS 10/2/06 10/1/09 CONTRACTOR WESTERN PETERBILT, INC. **GS VENDOR CODE:** ADDRESS 1069 ISSUED IN ACCORDANCE WITH BID # SEF-DATED: 10/2/06 2756 COMMERCIAL DRIVE **ANCHORAGE, AK 99501** PRICE ADJ. REQ. PRIOR TO EACH RENEWAL: N/A CPI/PPI BASE INDEX POINTS & MO/YR: N/A CONTRACT NAME MITCH HATFIELD RENEWALS EXPIRE (MO/YR): REVIEW DATE: TELEPHONE NUMBER 276-2020 F: 276-2164 REBID: **ESTIMATED VALUE OF INITAL TERM:** \$386,845.00 SEND INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEET, 2200 E. 42ND AVENUE, ANCHORAGE AK 99508 NOTE: This order constitutes a binding commitment between the State and the contractor listed hereon. Unauthorized modification without the expressed prior approval of the contracting authority will result in a financial obligation on the contractor and/or unauthorized State personnel making the change. **DESCRIPTION** 10/10/06 THIS AMENDMENT ALLOWS FOR A CHANGE IN FOB FROM ANCHORAGE TO FAIRBANKS. ALL ITEMS ARE PRICED FOB ANCHORAGE WITH ADDITIONAL FREIGHT CHARGES FROM ANCHORAGE TO FAIRBANKS TO BE BILLED AS A SEPARATE LINE ITEM WITH THE FREIGHT INVOICE ATTACHED, PREPAID BY VENDOR, FOR REIMBURSEMENT BY THE STATE. **CONTRACTING AUTHORITY NAME & TITLE SIGNATURE** LYNDA SIMMONS, CONTRACTING OFFICER III